

American Recovery & Reinvestment Act  
State of Alabama  
**October 2009 Monthly Update Form**

**PLEASE NOTE:**

The fields below have been pre-populated with the information submitted in last month's Monthly Update Form.

**You must complete a form for each and every grant that your agency intends to apply for and/or receive.**

**Data reporting range: 2/18/09 to 10/31/09**

Agency/Institution: Alabama Dept. of Conservation and Natural Resources, Marine Police Division

Date of Submission: 11/09/09

**The amounts entered below should represent cumulative totals for the life of the Recovery Act program/grant.**

<b>1) Grant Name</b>	2009 ARRA Port Security Grant Program. Is this grant/program subject to Section 1512 Reporting? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' and <u>you have been awarded</u> this grant, you must fill out the <i>Internal Section 1512 ARRA Reporting Form</i> that follows.
<b>2) CFDA Number:</b>	97.116
<b>3) Grant Narrative Description:</b>	The Alabama Marine Police Division is requesting a fully-equipped 10 meter patrol boat with twin 250 hp outboard engines. Its integrated radar, GPS, and chart-plotting electronics will allow all-weather capability operating among the barge traffic within the harbor and main shipping channels. This boat will provide the ability to move a tactical team, high-risk boarding team, WMD sensor array, K-9 unit, or Explosives Unit over 50 miles of open water to critical infrastructure in the area like Brown's Ferry Nuclear Plant, Belle Fontaine Nuclear Plant, and Redstone Arsenal. This boat will also deploy the Unified State Police Dive Team and ancillary search equipment within the Port Area. The improved communications suite will allow interoperable communications currently unavailable with the other agencies and stakeholders operating within the Port of Guntersville area.
<b>4) Status of Application:</b>	Approved The Marine Police Division was notified by Alabama Homeland Security on September 23, 2009 that this project received approval from FEMA. Final award documents were received September 30.
<b>5) Which type of recipient are you?</b>	Prime Recipient <i>If sub-recipient is chosen, type the name of the Prime Recipient below and indicate if you are a delegated or non-delegated sub-recipient:</i>
<b>6) Application Date:</b>	June 29, 2009
<b>7) Award Date:</b>	September 30, 2009
<b>8) Status of Expenditures:</b>	N/A No funds received yet.
<b>9) Actual # of Jobs Created/Retained:</b>	8
<b>10) Description of Types of Actual Jobs Created /</b>	Ship fitters and welders, general laborers.

<b>Retained:</b>	
<b>11) <sup>1</sup>ARRA Funds Awarded:</b>	\$254,092.81
<b>12) <sup>2</sup>ARRA Funds Available to date:</b>	None
<b>13) <sup>3</sup>ARRA Funds Expended:</b>	None
<b>14) Performance Metric 1 (if applicable)</b>	Performance Metric #1 is to have this fully-equipped 10 meter patrol boat built, rigged, outfitted and delivered within 6 months of the funding award. The boat will be put into operation patrolling the Port of Guntersville area on the Tennessee River and will based out of a new Joint Operations Center located in the City of Guntersville. <input type="checkbox"/> Annual Measure? <input checked="" type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?
<b>15) Performance Metric 2 (if applicable)</b>	Statistics on this patrol boat's operation and Homeland Security activities will be reported to DHS on a quarterly basis. <input type="checkbox"/> Annual Measure? <input checked="" type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?
<b>16) Performance Metric 3 (if applicable)</b>	Provide additional performance measures for this grant/program here. <input type="checkbox"/> Annual Measure? <input type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?
<b>17) Administration of grant/program</b>	After receipt of the grant funds, a sole-source bid for a 10 meter Rigid Hull - Foam Collar patrol boat will be released. District 1 officers and supervisors from the Tennessee Valley region will act as liasons to the manufacturer to resolve any issues during the build period.
<b>Other Information Details</b>	You may type any other comments, questions, etc. here.

**Agency information verified by:** Major Bobby R. Huffaker, Chief of Operations  
334-242-3673

**Submit this form to:** [AlabamaStimulus@finance.alabama.gov](mailto:AlabamaStimulus@finance.alabama.gov)

By: **November 10, 2009**

For questions, please call 334.353.2026.

<sup>1</sup>Amount Awarded - the total amount of ARRA Funds that your agency/institution is expecting to receive over the life of the grant/program.

<sup>2</sup>Amount Available - the total current amount of ARRA funds you have received or that is available to your agency/institution at the time of this report. For instance, you may have been awarded a total of \$1,500,000 dollars but may have only received \$50,000.

<sup>3</sup>Amounted Expended - total amount of ARRA Funds spent on ARRA projects.

American Recovery & Reinvestment Act  
*State of Alabama*  
**Internal Section 1512 ARRA Reporting Form**

This form will be sent monthly as an addition to the Update Form (page 1) and will serve as internal documentation for your agency, the Finance Department, and the Governor's Office. Upon initial receipt, agencies/institutions are asked to complete only questions that are applicable at this time. The remaining questions will be answered as new reporting information is provided. Once all of the information has been provided, agencies/institutions will be required to update this form only if their reporting information changes. Agencies/institutions must complete this form for each and every grant that your agency/institution acts as a prime or delegated sub-recipient.

**\*\*The information entered below should represent an accurate description of your plans for reporting. This document will be sent on a monthly basis along with the Monthly Update Form for review and/or necessary revisions. \*\***

<b>1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No D-U-N-S Number 929933406
<b>2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a>?</b>	Yes
<b>3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a>?</b>	<input type="checkbox"/> Online Data Entry form provided on the website <input checked="" type="checkbox"/> Excel Spreadsheet available for download from the website <input type="checkbox"/> Custom software system extract in XML (Extensible Markup Language)
<b>4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a>. If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</b>	<input checked="" type="checkbox"/> Single Point of data entry for this Grant/Program Lt. Ryan B. Bennett <input type="checkbox"/> Multiple Officials reporting Grant/Program information <div style="background-color: gray; width: 50px; height: 15px; margin-top: 5px;"></div>
<b>5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.</b>	Major Bobby R. Huffaker (334) 242-3678
<b>6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11<sup>th</sup> day to the 21<sup>rst</sup> day after the end of each quarter. Only errors flagged by federal agencies will be unlocked</b>	Lt. Ryan Bennett (334) 242-3649

for corrections from the 22 <sup>nd</sup> -29 <sup>th</sup> ).	
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	N/A.
8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting? Do you have a reporting mechanism in place for aggregate reporting?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10) What agencies/institutions will serve as delegated Sub-recipients and which format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	N/A Click here to select which format. Type other comments here.
11) Please provide the name(s) and contact number(s) for the delegated Sub-recipient's reporting official(s) designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> .	N/A
12) Please provide the name(s) and contact number(s) for the delegated Sub-recipient's data quality review official(s) designated to review and correct information in <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> .	N/A
13) Have your agency's delegated Sub-recipients registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	N/A
14) After corrected information is posted to <a href="http://www.Recovery.gov">www.Recovery.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?	Our agency will promptly update other websites as corrected information is posted to recovery.gov.